ANNUAL REPORT

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Refer to Record No 0003 Date 5012000 In Cloo 70033 3000 June 1990

For additional information

199	9 ANNUAL REPORT	Wildcat Loadout	ACT 007/033	Page 1				
GI	GENERAL INFORMATION							
1.	Permit Number	ACT 007/033						
2.	Mine Name	Wildcat Loadout						
3.	Permittee Name	ANDALEX Resources, Inc.						
4.	Operator Name (if other than Permittee)	Same						
5.	Permit Expiration Date	May, 2004						
6.	Company Representative, Title	Michael W. Glasson, Senior Geolog	ist					
7.	Phone Number	(435) 637-5385						
8.	Fax Number	(435) 637-8860						
9. Mailing Address		P.O. Box 902						
		Price, Utah						
		84501						
				· / ***				
10.	Resident Agent, Title	Michael W. Glasson, Resident Agen	RECE!	<u>VED</u>				
	Mailing Address	Same	MAY 0 4	2000				
			DIVISION OIL, GAS AND	OF				

IDENTIFICATION OF OTHER PERMITS

Identify other permits which are required in conjunction with mining and reclamation activities.

Perr	nit Type	ID Number	Description	Expires on
1.	MSHA Mine ID(s)	42-01864	Wildcat Unit-Train Loadout	N/A
2.	MSHA Impoundment(s)	No		
3.	NPDES/UPDES Permit(s) (water)	UTG04000 7	Sediment Pond Discharge (6 each)	April 30, 2003
4.	PSD (Air) Permit(s)	DEQ	Air Quality Approval Order	N/A

1999 ANNUAL REPORT	Wildcat Loadout		ACT 007/033	Page 2
5.				
6.				

CERTIFIED REPORTS

List the certified inspection reports as required by the rules and under the approved plan which must be periodically submitted to the Division. Specify whether the information is included as APPENDIX A to this Annual Report or currently ON FILE with the Division.

Certified Reports:		Reports Required?		DED or LE w/DO	GM?	Comments
	YES	NO	YES	NO	ON FILE	
1. Excess Spoil Piles		XX		XX		
2. Refuse Piles	XX		XX			
3. Impoundments	XX		XX			
4.						
5.						

REPORTING OF OTHER TECHNICAL DATA

List other technical data and information as required under the approved plan which must be periodically submitted to the Division. Specify whether the information is included as APPENDIX B to this Annual Report or currently ON FILE with the Division.

Technical Data:		Reports Required?		INCLUDED or ON FILE w/DOGM?		GM?	Comments
100			NO	YES	NO	ON FILE	
1.	Climatological Data		XX		XX		
2.	Subsidence Monitoring Data		XX		XX		
3.	Vegetation Monitoring Data		xx		XX		
4.	Raptor Data		xx		xx		
5.	Soils Monitoring Data		xx		xx		
6.	Water Monitoring Data	xx		xx			
	First Quarter Report	xx		xx			
	Second Quarter Report	xx		xx			
	Third Quarter Report	xx		xx			
	Fourth Quarter Report	XX		xx			
7.	Geological/Geophysical Data		xx		xx		
8.	Engineering Data		xx		xx		
9.	Other Data						
				<u> </u>			

1999 ANNUAL REPORT	Wilde	at Loa	dout			ACT 007/033	Page 3	
	LEGAL, FINANCIAL, COMPLIANCE AND RELATED INFORMATION							
Changes in administration or corporate structure The Division is requesting that each permittee rev Annual Report. Provide the Department of Cominformation provided in the plan is current. Prov appeals of violations, or other changes as necessal statements, audits or worksheets which may be re Division or included as APPENDIX C to this Ann	riew and nerce, A ride any o ry to upd quired to	update t nnual Re other cha ate infoi o meet be	he legal, i eport of C anges as n	financial, Officers, o necessary equired i	compliance at r other equiva regarding lan n the mining a	nd related information in the plan of the	sure that the al results from certified financial	
Legal/Financial Data:	Report Requir			CLUDED or FILE w/DOGM?		Comments		
	YES	NO	YES	NO	ON FILE			
Department of Commerce, Annual Report of Officers	xx		xx					
2. Other								
MINE MAPS								
Copies of mine maps, current and up-to-date thro Report in accordance with the requirements of Ro MSHA. Upon request, mine maps shall be kept co	645-301-	525.270.	These m	ap copies	e to be provide shall be made	ed to the Division as APPENDIX Dein accordance with 30 CFR 75.12	to this Annual 00, as required by	
Map Number(s)			cription				Confidential?	
N/A								
		- 10-1/1						
OTHER INFORMATION								
Please provide any comments or further informat APPENDIX E to this Annual Report.	tion to be	include	d as part	of the An	nual Report.	Any other attachments are to be p	rovided as	
Additional attachments to this report? ${f X} {f \square}$ No	□ Yes							
<u> </u>								

APPENDIX A

Certified Reports

Excess Spoil Piles Refuse Piles Impoundments

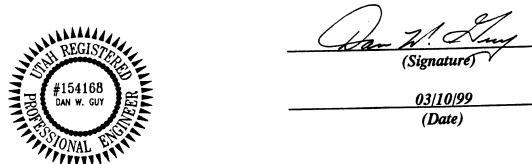
as required under R645-301-514

CONTENTS
Refuse Pile Inspection
Impoundment Inspection

ANDALEX RESOURCES, INC. - WILDCAT LOADOUT REFUSE PILE INSPECTION REPORT

MSHA SITE: <u>1211-UT-09-01864-01</u>	QUARTER:01/99
ITEM	REMARKS
(1) Potential Safety Hazards	None Noted.
(2) Slope Stability	Slopes appear stable.
(3) Removal of Topsoil/Organics.	N/A - No new removal necessary.
(4) Construction and Maintenance Performance Standards.	Pile graded. Sign - O.K. Ditches - O.K.
(5) Recommendations/Comments.	None.

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.



ANDALEX RESOURCES, INC. - WILDCAT LOADOUT REFUSE PILE INSPECTION REPORT

QUARTER: 02/99

05/22/99 (Date)

ASHA SITE: <u>1211-UT-09-01864-01</u>	QUARTER:02/99
ITEM	REMARKS
(1) Potential Safety Hazards	None Noted.
(2) Slope Stability	Slopes appear stable.
(3) Removal of Topsoil/Organics.	N/A - No new removal necessary.
(4) Construction and Maintenance Performance Standards.	Pile graded. Sign - O.K. Ditches - O.K.
(5) Recommendations/Comments.	None.
I have performed the above inspection on thi accurate representation of the pile at this tim	s refuse pile and do hereby certify it to be a true and
REGISTES	(Signature)

ANDALEX RESOURCES, INC. - WILDCAT LOADOUT REFUSE PILE INSPECTION REPORT

MSHA SITE: <u>1211-UT-09-01864-01</u>	QUARTER:03/99
ITEM	REMARKS
(1) Potential Safety Hazards	None Noted.
(2) Slope Stability	Slopes disrupted.
(3) Removal of Topsoil/Organics	Regrading Pile.

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.

(4) Construction and Maintenance

(5) Recommendations/Comments

Performance Standards

Working on Pile.

Sign - O.K.

Ditches - O.K.

Recheck when work completed.

(Signature)

08/06/99 (Date)

ANDALEX RESOURCES, INC. - WILDCAT LOADOUT REFUSE PILE INSPECTION REPORT

04100

MSHA SITE: _	1211-UT-09-01864-01	QUARIER:
	TIEN	REMARKS
(1) Potential So	afety Hazards	None Noted.
(2) Slope Stabil	lity	Slopes disrupted.
(3) Removal of	Topsoil/Organics	Regrading Pile.
, ,	on and Maintenance re Standards	Working on Pile. Sign - O.K. Ditches - O.K.
(5) Recommend	dations/Comments	Recheck when work completed.

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.

REGISTO (Signature)

#154168

DAN Y. CUY

#154168

(Date)

ANDALEX RESOURCES, INC. 1999 ANNUAL POND INSPECTION REPORT

POND: Permanent Impoundment LOCATION: Wildcat

(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	0.370 acre feet. (Upper) 0.530 acre feet. (Lower)
(6) Monitoring Procedures	Quarterly Inspection.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	N/A
(8) Sediment Cleanout Level (Elevation)	N/A
(9) Principle Spillway (Elevation)	N/A
(10) Emergency Spillway (Elevation)	N/A
(11) Existing Sediment Capacity (To Cleanout)	N/A

GENERAL	
(12) Comments/Recommendations	Reconstructed in 10/91. Permanent Impoundment. No Discharge.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

(Signature)

10/12/99
(Date)

ANDALEX RESOURCES, INC. 1999 ANNUAL POND INSPECTION REPORT

POND: <u>Depression Area</u>	LOCATION: <u>Wildcat</u>
IMPOUNDMENTS	
(1) Stability	Railroad Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	N/A - Some coal in area.
(6) Monitoring Procedures	Monitor for water depth for pumping.
SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	N/A
(8) Sediment Cleanout Level (Elevation)	N/A
(9) Principle Spillway (Elevation)	N/A
(10) Emergency Spillway (Elevation)	N/A
(11) Existing Sediment Capacity (To Cleanout)	N/A
GENERAL	
(12) Comments/Recommendations	Depression area next to railroad. Full of coal stockpile.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

(Signature)

10/12/99

(Date)

APPENDIX B

Reporting of Technical Data

including monitoring data, reports, maps, and other information as required under the approved plan or as required by the Division

in accordance with the requirements of R645-301-130 and R645-301-140.

CONTENTS

Quarterly Water Monitoring Sedimentation Pond Inspection



PO. BOX 902 PRICE, UTAH 84501 PHONE (435) 637-5385 FAX (435) 637-8860

MEMORANDUM

TO:

DOGM, General Inspection File

FROM:

Michael W. Glasson

DATE:

April 12, 1999

SUBJECT:

1999 1st Quarter Water Monitoring, Wildcat

Water Monitoring- 1st Quarter, 1999 January 1 to March 31, 1999

WCW-1	No Flow 3/31/99
WCW-2	No Flow 3/31/99
WCW-3	No Flow 3/31/99
WCW-4	No Flow 3/31/99

cc: Jim Smith, DOGM

File



P.O. BOX 902 PRICE, UTAH 84501 PHONE (435) 637-5385 FAX (435) 637-8860

MEMORANDUM

TO:

DOGM, General Inspection File

FROM:

Michael W. Glassoń

DATE:

July 8, 1999

SUBJECT: 1999 2nd Quarter Water Monitoring - Wildcat

Water Monitoring - 2nd quarter, 1999

April 1 to June 30, 1999

WCW-1

No Flow 06/30/99

WCW-2

No Flow 06/30/99

WCW-3

No Flow 06/30/99

WCW-4

No Flow 06/30/99

cc: Jim Smith, DOGM File



PO. BOX 902 PRICE, UTAH 84501 PHONE (435) 637-5385 FAX (435) 637-8860

MEMORANDUM

TO:

DOGM, General Inspection File

FROM:

Michael W. Glasson

DATE:

October 7, 1999

SUBJECT:

1999 3rd Quarter Water Monitoring, Wildcat

Water Monitoring- 3rd Quarter, 1999 July 1 to September 30, 1999

WCW-1	No Flow 9/30/99
WCW-2	No Flow 9/30/99
WCW-3	No Flow 9/30/99
WCW-4	No Flow 9/30/99

cc: Jim Smith, DOGM

File



PO. BOX 902 PRICE, UTAH 84501 PHONE (435) 637-5385 FAX (435) 637-8860

MEMORANDUM

TO:

DOGM, General Inspection File

FROM:

Michael W. Glasson

DATE:

January 10, 2000

SUBJECT:

1999 4th Quarter Water Monitoring, Wildcat

Water Monitoring- 4th Quarter, 1999 October 1 to December 31, 1999

WCW-1	No Flow 12/30/99
WCW-2	No Flow 12/30/99
WCW-3	No Flow 12/30/99
WCW-4	No Flow 12/30/99

cc: Jim Smith, DOGM

File

POND: Sediment Pond "A"

i
Minor undercutting under belting
Stable - Mostly Incised.
Dry.
Clear/Warm.
Sign - O.K.

DATE: <u>03/10/99</u>	
Inlet & Outlet Conditions:	Inlet partially full of coal dust.
Erosian Problems:	None Noted.
Embankment Stability:	Stable - Mostly Incised.
Water Level:	Dry.
Weather Conditions:	Clear/Warm.
Additional Comments:	Sign - O.K. Pond has been cleaned.
Time of Inspection:	11:55 а.т.
Person Conducting Inspection:	Dan W. Guy

O.K Culverts/Ditches open.
None Noted.
Stable - Incised.
Damp.
Clear/Warm.
Sign - O.K.

OND: <u>Sediment Pond "E"</u>	·
DATE:03/10/99	
Inlet & Outlet Conditions:	O.K Culverts/Outlets open.
Erosion Problems:	Minor erosion on south side.
Embankment Stability:	O.K Stable.
Water Level:	Dry.
Weather Conditions:	Clear/Warm.
Additional Comments:	Sign - O.K. Sediment Marker - O.K.
Time of Inspection:	12:10 p.m.
Person Conducting Inspection	Dan W. Guy

POND: <u>Sediment Pond "D"</u>	
DATE: <u>03/10/99</u>	
Inlet & Outlet Conditions:	O.K.
Erosion Problems:	Minor erosion on west side.
Embankment Stability:	Stable - Incised.
Water Level:	Dry.
Weather Conditions:	Clear/Warm.
Additional Comments:	Sign - Down.
Time of Inspection:	12:05 p.m.
Person Conducting Inspection:	Dan W. Guy

POND: Sediment Pond "F"	
DATE: <u>03/10/99</u>	
Inlet & Outlet Conditions:	O.K Repaired.
Erosion Problems:	None Noted.
Embankment Stability:	O.K Stable.
Water Level:	Dry.
Weather Conditions:	Clear/Warm.
Additional Comments:	Sign - O.K. Sediment Marker - O.K.
Time of Inspection:	12:20 р.т.
Person Conducting Inspection:	Dan W. Guy

POND: Permanent Impoundment

O.K Culverts/Channels open
None Noted.
O.K Stable.
Dry.
Clear/Warm.
Not a sediment pond.

N/A
None Noted.
O.K Railroad embankment.
Dry.
Clear/Warm.
Not a sediment pond.

POND: Sediment Pond "A"

O.K Culverts/Ditches open.
Minor undercutting under belting
Stable - Mostly Incised.
Dry.
Cloudy/Warm.
Sign - O.K.

Inlet partially full of coal dust.
None Noted.
Stable - Mostly Incised.
Damp.
Cloudy/Warm.
Sign - O.K.
12:25 p.m.

POND: Sediment Pond "C"

O.K Culverts/Ditches open.
None Noted.
Stable - Incised.
Dry.
Cloudy/Warm.
Sign - O.K.

POND: Sediment Pond "D"

inlet & Outlet Conditions:	O.K.
Erosion Problems:	Minor erosion on west side.
Embankment Stability:	Stable - Incised.
Water Level:	Dry.
Weather Conditions:	Cloudy/Warm.
Additional Comments:	Sign - O.K.
Time of Inspection:	12:20 p.m.
Person Conducting Inspection:	Dan W. Guy

POND: Sediment Pond "E"

O.K Culverts/Outlets open.
Minor erosion on south side.
O.K Stable.
Dry.
Cloudy/Warm.
Sign - O.K. Sediment Marker - O.K.

OND: Sediment Pond "F"	
OATE: <u>05/22/99</u>	·
Inlet & Outlet Conditions:	O.K.
Erosion Problems:	Minor (Within Pond).
Embankment Stability:	O.K Stable.
Water Level:	Dry.
Weather Conditions:	Cloudy/Warm.
Additional Comments:	Sign - O.K. Sediment Marker - O.K.
Time of Inspection:	12:45 р.т.
Person Conducting Inspection:	Dan W. Guy

ND: Permanent Impoundment TE: 05/22/99	
Inlet & Outlet Conditions:	O.K Culverts/Channels open.
Erosion Problems:	None Noted.
Embankment Stability:	O.K Stable.
Water Level:	Dry.
Weather Conditions:	Cloudy/Warm.
Additional Comments:	Not a sediment pond.
Time of Inspection:	12:35 p.m.
Person Conducting Inspection	Dan W. Guy

N/A
None Noted.
O.K Railroad embankment.
Dry.
Cloudy/Warm.
Not a sediment pond.
12:40 p.m.

POND: Sediment Pond "A"

Inlet & Outlet Conditions:	O.K Culverts/Ditches open.
Erosion Problems:	Minor undercutting under belting
mbankment Stability:	Stable - Mostly Incised.
Vater Level:	Damp.
eather Conditions:	Cloudy/Warm.
dditional Comments:	Sign - O.K.
· · · · · · · · · · · · · · · · · · ·	
Time of Inspection:	11:25 a.m.
erson Conducting Inspection:	Dan W. Guy

POND: Sediment Pond "B"

Erosion Problems: None Noted. Embankment Stability: Stable - Mostly Incised. Water Level: 1' Water. Weather Conditions: Cloudy/Warm. Sign - O.K.	
Water Level: 1' Water. Weather Conditions: Cloudy/Warm.	nbankment Stability: Stable - Mostly Incised.
Weather Conditions: Cloudy/Warm.	
	ater Level: 1' Water.
Additional Comments: Sign - O.K.	Teather Conditions: Cloudy/Warm.
	dditional Comments: Sign - O.K.
Sime of Inspection: 11:20 a.m.	

POND: Sediment Pond "C"	
DATE: 08/06/99	
Inlet & Outlet Conditions:	O.K Culverts/Ditches open.
Erosion Problems:	None Noted.
Embankment Stability:	Stable - Incised.
Water Level:	3" Water.
Weather Conditions:	Cloudy/Warm.
Additional Comments:	Sign - O.K.
Time of Inspection:	11:11 a.m.
Time of Inspection: Person Conducting Inspection:	Dan W. Guy

POND: Sediment Pond "D"	
DATE: <u>08/06/99</u>	
Inlet & Outlet Conditions:	O.K.
Erosion Problems:	Minor erosion on west side.
Embankment Stability:	Stable - Incised.
Water Level:	6" Water.
Weather Conditions:	Cloudy/Warm.
Additional Comments:	Sign - O.K.
Time of Inspection:	11:05 a.m.
Person Conducting Inspection:	Dan W. Guy

POND: Sediment Pond "E"

O.K Culverts/Outlets open.
Minor erosion on south side.
O.K Stable.
Damp.
Cloudy/Warm.
Sign - O.K. Sediment Marker - O.K.

POND: Sediment Pond "F"

nlet & Outlet Conditions:	O.K.
Erosion Problems:	Minor (Within Pond).
Embankment Stability:	O.K Stable.
Vater Level:	3" Water.
Veather Conditions:	Cloudy/Warm.
Additional Comments:	Sign - O.K. Sediment Marker - O.K.

POND:

POND: <u>Permanent Impoundment</u>	
DATE: <u>08/06/99</u>	
Inlet & Outlet Conditions:	O.K Culverts/Channels open.
Erosion Problems:	None Noted.
Embankment Stability:	O.K Stable.
Water Level:	Dry.
Weather Conditions:	Cloudy/Warm.
Additional Comments:	Not a sediment pond.
time of Inspection:	11:35 a.m.
Person Conducting Inspection:	Dan W. Guy

POND: <u>Depression Area</u>	
DATE: <u>08/06/99</u>	
Inlet & Outlet Conditions:	N/A
Erosion Problems:	None Noted.
Embankment Stability:	O.K Railroad embankment.
Water Level:	Damp.
Weather Conditions:	Cloudy/Warm.
Additional Comments:	Not a sediment pond.
Time of Inspection:	11:30 a.m.
and of residences.	121
Person Conducting Inspection:	Dan W. Guy



BLACKHAWK ENGINEERING, INC.

Rt. 1, Box 146-H5 - Helper, Utah 84526 - Telephone (435) 637-2422

Mr. Mike Glasson Andalex Resources, Inc. P.O. Box 902 Price, Utah 84501

Re: Wildcat Loadout
Pond Inspections

Dear Mike:

The Annual Pond Inspections and Certifications were done on 10/12/99. Since these inspections are done in the 4^{th} Quarter, the Annual Inspection Report should also be used as the 4^{th} Quarter Pond Inspection Report for this site.

If you have any questions, or need any further information, please let me know.

Sincerely,

Dan W. Guy

President

POND: Sed. Pond "A"	LOCATION: <u>Wildcat</u>
IMPOUNDMENTS **	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry.
(5) Existing Storage Capacity	2.308 acre feet.
(6) Monitoring Procedures	U.P.D.E.S. Quarterly Inspection.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	6144.00
(8) Sediment Cleanout Level (Elevation)	6144.00
(9) Principle Spillway (Elevation)	6149.00
(10) Emergency Spillway (Elevation)	6150.00
(11) Existing Sediment Capacity (To Cleanout)	0:030 acre feet.

GENERAL	
(12) Comments/Recommendations	Thick vegetation in bottom. No Discharge.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

(Signature)

LOCATION:

Wildcat

POND: Sed. Pond "B"	LOCATION: <u>Wildcat</u>
IMPOUNDMENTS	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry.
(5) Existing Storage Capacity	0.423 acre feet.
(6) Monitoring Procedures	U.P.D.E.S. Quarterly Inspection.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	6131.70
(8) Sediment Cleanout Level (Elevation)	6135.00
(9) Principle Spillway (Elevation)	6138.00
(10) Emergency Spillway (Elevation)	6139.00
(11) Existing Sediment Capacity (To Cleanout)	0:188 acre feet.

GENERAL	
(12) Comments/Recommendations	Pond dry. No Discharge. Pond Cleaned in 1999.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

(Signature)

POND: <u>Sed. Pond "C"</u>	LOCATION:Wildcat
IMPOUNDMENTS	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	4.169 acre feet.
(6) Monitoring Procedures	U.P.D.E.S. Quarterly Inspection.
SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	6131.00
(8) Sediment Cleanout Level (Elevation)	6131.50
(9) Principle Spillway (Elevation)	6137.00
(10) Emergency Spillway (Elevation)	6138.00
(11) Existing Sediment Capacity (To Cleanout)	0:045 acre feet.
GENERAL	
(12) Comments/Recommendations	No Discarge.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

LOCATION:Wildcat
Slopes Stable.
None Noted.
None Noted.
N/A - Dry .
0.650 acre feet.
U.P.D.E.S. Quarterly Inspection.
6134.85
6136.00
6139.00
6140.00
0.069 acre feet.

STATEMENT

GENERAL

(12) Comments/Recommendations

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

No Discharge.

Pond cleaned in 1999.

(Signature) (Signature) (Date)

POND: Sed. Pond "E"	LOCATION: <u>Wildcat</u>
IMPOUNDMENTS	
(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.

(3) Potential Safety Hazards	None Notea.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	0.797 acre feet.

(6) Monitoring Procedures	U.P.D.E.S.

, ,	Quarterly Inspection

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	6141.60
(8) Sediment Cleanout Level (Elevation)	6142.50
(9) Principle Spillway (Elevation)	6145.00
(10) Emergency Spillway (Elevation)	6146.00
(11) Existing Sediment Capacity (To Cleanout)	0:077 acre feet.

GENERAL	
(12) Comments/Recommendations	Moderate vegetation in bottom. No Discharge.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.



POND:	Sed. Pond "F"	LOCATION:	Wildcat
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(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	0.691 acre feet.
(6) Monitoring Procedures	U.P.D.E.S. Quarterly Inspection.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	6168.50
(8) Sediment Cleanout Level (Elevation)	6168.75
(9) Principle Spillway (Elevation)	6173.00
(10) Emergency Spillway (Elevation)	6174.00
(11) Existing Sediment Capacity (To Cleanout)	0:010 acre feet.

GENERAL	
(12) Comments/Recommendations	No Discharge. Inlets repaired.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.



POND: Permanent Impoundment LOCATION: Wildcat

(1) Stability	Slopes Stable.
(2) Structural Weakness/Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	N/A - Dry.
(5) Existing Storage Capacity	0.370 acre feet. (Upper) 0.530 acre feet. (Lower)
(6) Monitoring Procedures	Quarterly Inspection.

SEDIMENT PONDS ONLY	
(7) Sediment Accumulation (Elevation)	N/A
(8) Sediment Cleanout Level (Elevation)	N/A
(9) Principle Spillway (Elevation)	N/A
(10) Emergency Spillway (Elevation)	N/A
(11) Existing Sediment Capacity (To Cleanout)	N/A

GENERAL **	
(12) Comments/Recommendations	Reconstructed in 10/91. Permanent Impoundment. No Discharge.

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

POND: <u>Depression Area</u>	LOCATION: Wildcat		
IMPOUNDMENTS			
(1) Stability	Railroad Slopes Stable.		
(2) Structural Weakness/Erosion	None Noted.		
(3) Potential Safety Hazards	None Noted.		
(4) Depth of Impounded Water	N/A - Dry.		
(5) Existing Storage Capacity	N/A - Some coal in area.		
(6) Monitoring Procedures	Monitor for water depth for pumping.		
SEDIMENT PONDS ONLY			
(7) Sediment Accumulation (Elevation)	N/A		
(8) Sediment Cleanout Level (Elevation)	N/A		
(9) Principle Spillway (Elevation)	N/A		
(10) Emergency Spillway (Elevation)	N/A		
(11) Existing Sediment Capacity (To Cleanout)	N/A		
GENERAL STATE OF THE STATE OF T			
(12) Comments/Recommendations	Depression area next to railroad.		

STATEMENT

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Full of coal stockpile.

(Signature) (Date)

APPENDIX C

Legal, Financial, Compliance and Related Information

Annual Report of Officers as submitted to the Utah Department of Commerce

and other changes in ownership and control information as required under R645-301-110.

CONTENTS
Utah Dep't. Of Commerce Officers

8015786999

T-915 P.02/03 F-398

In person: 160 East 300 South, 1st Floor Salt Lake City, Utah 84111 Fax: (801) 530-6111

Web site: http://www.commerce.state.ut.us

PROFIT CORPORATION ANNUAL REPORT

THIS FORM MUST BE COMPLETED IN FULL All profit corporations must file their annual reports and companions within the month of their anniversary date. Failure to do so will result in Delinquency. Revocation or Involuntary Dissolution of the corporate charter.

corporate				
CORPORATION	FILE . 08096	2	INCORPORATED OR 3 ,79	
. CORPORATE 1	YAME	ANDALEX Resources, In	IC.	
. REGISTERED		John S. Kirkham	1100	
REGISTERED	OFFICE ADDRESS	201 S. Main Street, S		
. CITY, STATE	L ZP	Salz Lake City, UT 84	111 NEGISTERED ACENT MUST E IN UTAH	
LOCAL CL	IANCTNO THE	REGISTERED AGENT THE NEW	J AGENT MUST SIGN.	
			Delaware	
- INCORPORATE	D IN THE STATE A	ND UNDER THE LAWS OF:		
ADDRESS OF	THE PRINCIPAL OFF	ICE IN THE HOME STATE	45 W. 10000 S., Suite 401	
,				
			Sandy. UT 84070	
	. N. (DD005			
. BUSINESS	PURPOSE:	C PROFIT CORPORATIONS AF	RE REQUIRED TO LIST A CORPORATE OFFICER.	
OFFICERS		C, FROITI COMPONATIONS A	RE REQUIRED TO LIST A CORPORATE OFFICER.	
RESIDENT	Douglas	H. Smith	ADDRES AT WILLOUD S. SLE TOI	
			Sandy STATE UT 25 84070	
	- Samual	C. Quigley		
3. AICE SHEZINE	NI DAMGET	0. 44+A*-1	400ests 45 W 10000 S., Ste. 401	
			Sandy STATE UT 29 84070	
O SECRETARY	John Bra	dshaw		
10. 020.2		V	ADDRESS 45 W 10000 S., Ste. 401	
			Sandy State UT 2# 84070	
11. TREASURER				
			ADDRESS ZO	
			(3) DIRECTORS, UNLESS THEY FALL UNDER THE EXCEPTIONS STATED IN	
ALL DOM	ESTIC CORPO	RATIONS MUST LIST THREE SECTION	16-10a-803(1)(b)(1)or(11).	
DIRECTO	RS		0	
1 2. DIRECTOR	Douglas	u cmith	W	
12. DIRECTOR	TOUGLAS		ADDRESS 45 W 10000 S., Ste 401	
			erry Sandy STATE UT 25 84070 W	
13. DIRECTOR	Peter B.	Green	ADDISSE 45 W 10000 S., Ste 401 STATE UT D. 84070 W CO. S. W 10000 S., Ste 401	
1 44			Address 43 W 10000 UT	
			the States	
14. DIRECTOR	Ronald C	. Beedie	ADDRESS 45 W 10000 S., Ste 401	
*,			ADDRESS 45 W 10000 S., SEE 401	
			cmy Saucty	
Under penalt	ies of perjury	and as an authorized officer.	D	
declare the	nt this annual i	report and, if applicable, the tered office and/or agent, has	15. 9Y	
examined by	/ me and is, t	o the best of my knowledge a	ind	
belief, trus,	correct, and	complete.	16. Tring or Position	
			47	
			17. _{Вню}	
TOTAL PROJUDEMENTS SILLEN				
IF THE	IF THERE ARE NO CHANGES FROM THE PREVIOUS YEAR, AND YOU HAVE ALL CORPORATE REQUIREMENTS FILLED PERTAINING TO OFFICER, AND DIRECTOR INFORMATION YOU MAY COMPLETE THE COUPON BELOW, DETACH IT			
PERTAINING TO OFFICER, AND DIRECTOR INFORMATION YOU MAY COMPLETE THE COUPON BELOW, BETACK IT FROM THIS FORM, AND RETURN IT TO OUR OFFICE WITH YOUR PAYMENT.				
Linear time (Arith) and time to the control of the				

APPENDIX E

Other Information

in accordance with the requirements of R645-301 and R645-302.

CONTENTS